

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. Contract ID Code</b> Firm-Fixed-Price	<b>Page</b> 1 <b>Of</b> 3
---	--	--	--	---------------------------

<b>2. Amendment/Modification No.</b>  01	<b>3. Effective Date</b>  2001MAY01	<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE	<b>5. Project No. (If applicable)</b>
--	---	--	---------------------------------------

<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CAC-B MARY IDLEWINE (309)782-4837 ROCK ISLAND IL 61299-7630  EMAIL: IDLEWINEM@RIA.ARMY.MIL	<b>Code</b> W52H09	<b>7. Administered By (If other than Item 6)</b> DCMC VAN NUYS 6230 VAN NUYS BOULEVARD VAN NUYS CA 91401-2713  <b>SCD B</b> <b>PAS NONE</b> <b>ADP PT</b> SC1002	<b>Code</b> S0512A
---	--------------------	---	--------------------

<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  SKURKA ENGINEERING CO 4600 CALLE BOLERO P O BOX 2869 CAMARILLO CA 93011-2869  TYPE BUSINESS: Other Small Business Performing in U.S.	<input type="checkbox"/>	<b>9A. Amendment Of Solicitation No.</b>
	<input type="checkbox"/>	<b>9B. Dated (See Item 11)</b>
	<input checked="" type="checkbox"/>	<b>10A. Modification Of Contract/Order No.</b> DAAE20-97-D-0003/0002
	<input type="checkbox"/>	<b>10B. Dated (See Item 13)</b> 1996NOV27
<b>Code</b> 95270	<b>Facility Code</b>	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
NO CHANGE TO OBLIGATION DATA

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> SUZANNE C. YACKLEY YACKLEYS@RIA.ARMY.MIL (309)782-1466	
<b>15B. Contractor/Offendor</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ (Signature of Contracting Officer)	<b>16C. Date Signed</b>

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-97-D-0003/0002 MOD/AMD 01	
Name of Offeror or Contractor: SKURKA ENGINEERING CO		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to revise the delivery schedule for the repair and return of Motors covered under this contract.
- 2. Based on a review of the dollars remaining under the contract in relationship to the quantity of motors on hand to be repaired, the delivery scheduled is revised to ready 31 Dec 01 as reflected on the attached Section B.
- 3. All other terms and conditions of the Delivery Order remain unchanged.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 3
	PIIN/SIIN DAAE20-97-D-0003/0002 MOD/AMD 01	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 3
	PIIN/SIIN DAAE20-97-D-0003/0002 MOD/AMD 01	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 3
	PIIN/SIIN DAAE20-97-D-0003/0002 MOD/AMD 01	

**Name of Offeror or Contractor:** SKURKA ENGINEERING CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0001	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><u>Supplies or Services and Prices/Costs</u></div> <div><u>SERVICES LINE ITEM</u></div> <div>NOUN: TURRET MOTOR REPAIR SECURITY CLASS: Unclassified PRON: 7266F67172      PRON AMD: 02      ACRN: AA AMS CD: 31201678</div> <div><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</div> <div><u>Deliveries or Performance</u> DLVR SCH      PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2001</td></tr></table><div>\$      75,000.00</div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2001				\$ 75,000.00
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	31-DEC-2001									